

## Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Committee Name <b>Betty DeBoef Committee</b>		Committee ID 1237		Statutory Due Date	6/2/2006
				Adjusted Due Date	
				Filed Date	7/18/2006
				Received Date	
Status	Amended	Committee Type State House		Amended Date	7/24/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

5/16/2006	N/A	Mahaska Data Technologies	Professional Fees	\$53.88
	Check # 1410	1212 South 2nd Street Oskaloosa, IA 52577	Fees for Filing Campaign Report	
5/16/2006	N/A	What Cheer Paper	Campaign Merchandise	\$111.25
	Check # 1411	102 North Barnes What Cheer, IA 50268		
5/31/2006	N/A	Mahaska Data Technologies	Printing & Reproduction	\$12.50
	Check # 1412	1212 South 2nd Street Oskaloosa, IA 52577	Mailing Labels	
6/1/2006	N/A	The Office Center	Office Supplies	\$10.85
	Check # 1413	207 High Avenue East Oskaloosa, IA 52577	Envelopes	

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Status <b>Amended</b>	Committee Type <b>State House</b>			<b>Amended Date</b>	7/24/2006
<b>Expenditure Date</b>	<b>Expenditure Committee</b>	<b>Expenditure Name &amp; Address</b>	<b>Purpose</b>	<b>Expenditure Amount</b>	

6/1/2006	N/A	U.S. Postal Services	Postage, Shipping, Delivery	\$180.00
	Check # 1414	South Barnes What Cheer, IA 50268	Postage	
6/7/2006	N/A	Precise Imaging	Printing & Reproduction	\$126.35
	Check # 1415	717 High Avenue West Oskaloosa, IA 52577		
6/13/2006	N/A	U.S. Postal Services	Postage, Shipping, Delivery	\$24.00
	Check # 1416	South Barnes What Cheer, IA 50268	Postage	
6/19/2006	N/A	Legislative Information Office-LSA	Campaign Merchandise	\$57.15
	Check # 1417	State Capitol Des Moines, IA 50319	Note Cards	

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

6/29/2006	N/A	O. P. Printing	Printing & Reproduction	\$660.28
	Check # 1419	2610 Park Avenue Muscatine, IA 52761	brochures	
7/3/2006	N/A	K & L Foods	Campaign Merchandise	\$14.05
	Check # 1421	118 South Main Sigourney, IA 52591	Parade Supplies	
7/3/2006	N/A	K & L Foods	Campaign Merchandise	\$20.79
	Check # 1420	118 South Main Sigourney, IA 52591	Parade Supplies	
7/12/2006	N/A	U.S. Postal Services	Postage, Shipping, Delivery	\$78.00
	Check # 1422	106 South Pearl New Sharon, IA 50207	Postage	

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Status	<b>Amended</b>	Committee Type	<b>State House</b>	Amended Date	7/24/2006
Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/14/2006	N/A	DeBoef, Harold	Campaign Merchandise	\$69.58
		10972 - 170th Street	Candy	
	Check # 1423	What Cheer, IA 50026-8		
7/14/2006	N/A	DeBoef, Harold	Meals Reimbursement	\$48.00
		10972 - 170th Street	Meals	
	Check # 1423	What Cheer, IA 50026-8		
7/14/2006	N/A	DeBoef, Harold	Mileage	\$609.39
		10972 - 170th Street	Mileage	
	Check # 1423	What Cheer, IA 50026-8		
7/14/2006	N/A	DeBoef, Harold	Office Supplies	\$2.82
		10972 - 170th Street	Envelopes	
	Check # 1423	What Cheer, IA 50026-8		

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Expenditure Date	Expenditure Committee	Expenditure Name & Address		Purpose	Expenditure Amount

7/14/2006	N/A	DeBoef, Harold	Postage, Shipping, Delivery	\$57.20
	Check # 1423	10972 - 170th Street What Cheer, IA 50026-8	Postage	
7/21/2006	N/A	Expenditures Total	Other Expenditure	\$0.00
	Check #	N/A N/A N/A, IA 222222222	IECDB testing	

<b>Total Amount</b>	<b>\$2,136.09</b>
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